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S&H Form: (10/03)

REPLY/AMENDMENT FEE TRANSMITTAL		Attorney Docket No.		1497.1002	
		Application Number		09/672,838	
		Filing Date		September 29, 2000	
		First Named Inventor		William Randolph ABERNETHY	
		Group Art Unit		3627	
AMOUNT ENCLOSED		110.00		Examiner Name Florian M. Zeender	
FEE CALCULATION (fees effective 10/01/03)					
CLAIMS AS AMENDED	Claims Remaining After Amendment	Highest Number Previously Paid For	Number Extra	Rate	Calculations
TOTAL CLAIMS	41	41 =	0	X \$ 18.00 =	\$ 0.00
INDEPENDENT CLAIMS	9	9 =	0	X \$ 86.00 =	0.00
Since an Official Action set an <u>original</u> due date of <u>June 30, 2004</u> , petition is hereby made for an extension to cover the date this reply is filed for which the requisite fee is enclosed (1 month (\$110); 2 months (\$420); 3 months (\$950); 4 months (\$1,480); 5 months (\$2,010)):					\$110
If Notice of Appeal is enclosed, add (\$330.00)					
If Statutory Disclaimer under Rule 20(d) is enclosed, add fee (\$110.00)					
Information Disclosure Statement (Rule 1.17(p)) (\$180.00)					
Total of above Calculations =					\$ 110.00
Reduction by 50% for filing by small entity (37 CFR 1.9, 1.27 & 1.28)					0.00
TOTAL FEES DUE =					\$ 110.00
(1) If entry (1) is less than entry (2), entry (2) is "0". (2) If entry (2) is less than 20, change entry (2) to "20". (4) If entry (4) is less than entry (3), entry (4) is "0". (5) If entry (5) is less than 3, change entry (5) to "3".					
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METHOD OF PAYMENT					
<input checked="" type="checkbox"/> Check enclosed as payment.					
<input type="checkbox"/> Charge "TOTAL FEES DUE" to the Deposit Account No. below.					
<input type="checkbox"/> No payment is enclosed and no charges to the Deposit Account are authorized at this time (unless specifically required to obtain a filing date).					
GENERAL AUTHORIZATION					
<input checked="" type="checkbox"/> If the above-noted "AMOUNT ENCLOSED" is not correct, the Commissioner is hereby authorized to credit any overpayment or charge any additional fees necessary to: Deposit Account No. 19-3935 Deposit Account Name STAAS & HALSEY LLP					
<input checked="" type="checkbox"/> The Commissioner is also authorized to credit any overpayments or charge any additional fees required under 37 CFR 1.16 (filing fees) or 37 CFR 1.17 (processing fees) during the prosecution of this application, including any related application(s) claiming benefit hereof pursuant to 35 USC § 120 (e.g., continuations/divisionals/CIPs under 37 CFR 1.53(b) and/or continuations/divisionals/CPAs under 37 CFR 1.53(d)) to maintain pendency hereof or of any such related application.					
SUBMITTED BY: STAAS & HALSEY LLP					
Typed Name		J. Randall Beckers		Reg. No.	30,358
Signature				Date	7/25/04

8/20/2004 LWALDEN 00000001 193935 09672838
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1 FC:1251 110.00 CR

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Adjustment date: 11/16/2004 SDIRETA1
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Dep & Ref
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Room #
307
Attorney Docket No. 1497.1002

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

William Randolph ABERNETHY

Application No.: 09/672,838

Group Art Unit: 2166

Confirmation No.: 9563

Filed: September 29, 2000

Examiner: Unassigned

For: A BASKET TRADING SYSTEM HAVING AN INTERFACE FOR USER SPECIFICATION
OF GOODS TO BE TRADED AS A UNIT

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated August 2004) showing a charge of \$110.00 related to the above-referenced application. The charge is marked with Fee Code 1251, which relates to the Patent Office Fees for filing a One Month Extension of Time. However, a check in the amount of \$110 for such One Month Extension of Time was submitted by the undersigned, on July 30, 2004, along with the Amendment filed. A copy of the canceled check is enclosed.

Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY LLP

Date: 10/4/4

By: [Signature]
J. Randall Beckers
Registration No. 30,358

1201 New York Ave, N.W., Suite 700
Washington, D.C. 20005
Telephone: (202) 434-1500
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Deposit Account Statement

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United States
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Deposit Account Statement

Requested Statement Month:

August 2004

Deposit Account Number:

193935

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02	8	09533042	628.1597	1201	\$86.00	\$12,800.00
08/02	9	09923399	4283.1059-D3	1814	-\$110.00	\$12,910.00
08/03	2	10678258	2030.53-DH	1201	\$344.00	\$12,566.00
08/03	3	10678258	2030.53-DH	1202	\$198.00	\$12,368.00
08/03	5	1250534		6207	\$100.00	\$12,268.00
08/04	1	10863508		1001	\$770.00	\$11,498.00
08/04	2	10863508		1201	\$258.00	\$11,240.00
08/04	3	10863508		1202	\$72.00	\$11,168.00
08/04	23	10867754		9204	-\$18.00	\$11,186.00
08/05	14	10059292	1252.1063	1253	\$950.00	\$10,236.00
08/06	1	09803996	1095.1170-JD	1251	\$110.00	\$10,126.00
08/06	4	09271249	614.1848	1252	\$420.00	\$9,706.00
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08/09	177	29205645	1779.1003	1051	\$130.00	\$8,016.00
08/10	1	09468206	09743.019001	1251	\$110.00	\$7,906.00
08/10	57	09571386	1095.1118-JD	1801	\$770.00	\$7,136.00
08/11	35	10740797	1720.1008	1803	\$130.00	\$7,006.00
08/11	36	10740797	1720.1008	1505	\$300.00	\$6,706.00
08/11	76	29205645	1779.1003	8021	\$40.00	\$6,666.00
08/12	1	10101833	1080.1110	1202	\$162.00	\$6,504.00
08/12	42	10740841	1720.1007	1803	\$130.00	\$6,374.00
08/12	43	10740841	1720.1007	1505	\$300.00	\$6,074.00
08/12	43	09998897	122.1438-DIP	1252	\$420.00	\$5,654.00
08/12	44	09998897	122.1438-DIP	1202	\$54.00	\$5,600.00

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08/12 45	09998897	122.1439CIP	1201	\$344.00	\$5,256.00
08/13 1	09168888	837.1180JCH	1402	\$330.00	\$4,926.00
08/13 2	09168888	837.1180JCH	1251	\$110.00	\$4,816.00
08/13 35	10918403	1793.1058	1201	\$86.00	\$4,730.00
08/13 39	E-REPLENISHMENT		9203	-\$15,000.00	\$19,730.00
08/16 3	09790695	1460.1018	1252	\$420.00	\$19,310.00
08/16 9	09995678	Q67410	1251	\$110.00	\$19,200.00
08/16 301	10325964	1081.1163	1501	\$1,330.00	\$17,870.00
08/16 302	10325964	1081.1163	1504	\$300.00	\$17,570.00
08/17 1	10255073	1293.1462	1251	\$110.00	\$17,460.00
08/17 123	10918398		9204	-\$180.00	\$17,280.00
08/17 207	09526273	122.1399	1504	\$380.00	\$17,340.00
08/18 62	10381810	1690.1002	2201	\$215.00	\$17,125.00
08/18 63	10381810	1690.1002	2202	\$18.00	\$17,107.00
08/19 71	10920247	1639.1017D	1201	\$86.00	\$17,021.00
08/19 72	10920247	1639.1017D	1202	\$108.00	\$16,913.00
08/19 73	10920247	1639.1017D	1203	\$290.00	\$16,623.00
08/19 400	PCT/US04/26381	1789.1040 CIP PCT	1702	\$257.00	\$16,366.00
08/19 402	PCT/US04/26381	1789.1040 CIP PCT	8007	\$20.00	\$16,346.00
08/20 1	09872838	122.1399	1251	\$110.00	\$16,236.00
08/23 1	10747286	122.1384D1/STB	1201	\$430.00	\$15,806.00
08/23 1	09814071	826.1708/JCH	1251	\$110.00	\$15,696.00
08/23 1	10207079	1450.1020	1480	-\$130.00	\$15,566.00
08/23 2	10747286	122.1384D1/STB	1202	\$180.00	\$15,646.00
08/23 2	10207079	1450.1020	1801	-\$770.00	\$16,416.00
08/23 3	10108337	1548.1011	1252	\$420.00	\$15,996.00
08/23 16	10879184	1789.1373	1202	\$18.00	\$15,978.00
08/24 13	10876707	1807.1001	2201	\$43.00	\$15,935.00
08/25 14	10923709	826.1981	1201	\$172.00	\$15,763.00
08/25 52	09885001		9204	-\$330.00	\$16,093.00
08/25 53	09885001		9204	-\$1,720.00	\$17,813.00
08/25 135	10130991	1454.1245	1801	\$770.00	\$17,043.00
08/25 136	10130991	1454.1245	1252	\$420.00	\$16,623.00
08/26 3	10166367	1514.1013	1806	\$180.00	\$16,443.00
08/27 64	10297286	1628.1008	1251	\$110.00	\$16,333.00
08/27 67	10926070		9204	-\$86.00	\$16,419.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
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